

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 3149301555
 KANITHA EDWARDS
 1590 MILBANK DR.
 FLORISSANT, MO 63031

Bill To:
 VALUE CITY FURNITURE
 4300 E. FIFTH AVENUE
 COLUMBUS, OH 43219

PO No: 85100616048

PO Date: 05/28/2022

850 Requested Ship Date:

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: SA - Stand-alone Order

Purpose: 00 - Original

Delivery Appt #:

Payment Condition:

Event Code:

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 51.54

Dept. No.: Value City Furniture

Instruction:

Total Qty: 3

Total Case: 3

Total Discount \$: 0

Total \$: 0.00

Total Cube: 12.82

Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
11	MPE10-232 2805952 MPE10-232	Q Jelena/Katarina/Ivana Jelena Katarina Ivana Queen	Stand ard	1		1			118.4 4			118.44	=	118.4 4
12	MPE10-232 2805952 MPE10-232	Q Jelena/Katarina/Ivana Jelena Katarina Ivana Queen	Stand ard	1		1			118.4 4			118.44	=	118.4 4
13	MPE10-232 2805952 MPE10-232	Q Jelena/Katarina/Ivana Jelena Katarina Ivana Queen	Stand ard	1		1			118.4 4			118.44	=	118.4 4

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-232	Q Jelena/Katarina/Ivana		3	1	3	118.44	355.32	51.54	12.82